



# WORK ORDER

**DELIVERY DUE DATE:** 8/19/23

Procurement Unit  
Tel No.: 045-606-0142/ 606-8157

Supplier : **A.C. MENDOZA PRINTING COMPANY INC.**  
Address : San Sebastian Village Phase 3, Tarlac City  
TIN : 007-290-469-000 VAT REG.  
Tel. No. : 045 - 9821814

Work Order No.: 2023-152  
Date : 07/27/2023  
JO No. : 2023-166  
Date : 06/29/2023  
Mode of Procurement: Small Value  
Mode of Payment: n/15

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Fifteen (15)** calendars days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	<b>LABOR AND MATERIALS: PRINTING SERVICES</b> Printing of The Oracle's Newsletter 15 copies of BARI-BARI APU *****	11,250.00	<b><u>11,250.00</u></b>

COMMISSION ON AUDIT, TSU

(Please read carefully at the back hereof)

Charge to: 02-muu41  
ROA No.: 2023-09-1822  
CONFORME & RECEIVE COPY:

A.C. MENDOZA PRINTING COMPANY INC.  
Firm/Dealer/Supplier/Contractor

Date

Bank Account Name: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_

RECEIVED  
AUG 04 2023  
SMV Date

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA  
Budget Officer

APPROVED:  
DR. GRACE N. ROSETE  
Vice President for Administration  
Authorized Official

AUG 03 2023